

2001

Tax-Option (S) Corporation Schedules

Form 5S-1

(Attach to Wisconsin Form 5S)

Name

Federal Employer ID Number

Wisconsin Department of Revenue

Schedule Q – Additional Tax on Certain Built-In Gains

(See instructions, page 9)

Table with 10 rows for Schedule Q. Columns include line number, description, and a percentage column. Rows include: 1 Excess of recognized built-in gains over recognized built-in losses, 2 Wisconsin taxable income before apportionment, 3 Enter the smaller of line 1 or line 2, 4 Percent to Wisconsin, 5 Multiply the amount on line 3 by the percentage on line 4, 6 Wisconsin net business loss carryforward, 7 Subtract line 6 from line 5, 8 Enter 7.9% of the amount on line 7, 9 Community development finance credit, 10 Subtract line 9 from line 8.

Schedule Z – Manufacturer’s Sales Tax Credit

(See instructions, page 8)

Table with 13 rows for Schedule Z. Columns include line number, description, and a percentage column. Rows include: 1 Cost of fuel and electricity purchased for use in Wisconsin, 2 Cost of fuel and electricity included in line 1 purchased for purposes other than manufacturing, 3 Subtract line 2 from line 1, 4 County and stadium sales and use taxes included in line 3, 5 Subtract line 4 from line 3, 6 Purchases included in line 5 on which no Wisconsin sales or use taxes were paid, 7 Subtract line 6 from line 5, 8 Divide line 7 by 21. This is state sales and use tax, 9 County and stadium sales and use taxes from line 4, 10 Add lines 8 and 9. This is the 2001 sales tax credit, 11 Credit passed through from other entities, 12 Unused 1986 through 2000 sales tax credit, 13 Add lines 10 through 12. This is the available sales tax credit.